



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

October 15, 2007

Ms. Jace Braziel
Techline Inc.
9609 Beck Cir
Austin, TX 78758

Re: Solicitation No. N/A
Cable, Power, 35kV

Dear Jace:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Austin Energy
Department Contact Person:	Bill Germany
Department Contact Email Address:	bill.germany@austinenergy.com
Department Contact Telephone:	(512) 322-6236
Project Name:	Cable, Power, 35kV
Contractor Name:	Techline Inc.
Contract Number:	CT-1100-07101200082
Contract Period:	N/A
Dollar Amount	\$158,400.00
Extension Options:	N/A
Requisition Number:	N/A
Solicitation Number:	N/A
Agenda Item Number:	34
Council Approval Date:	October 11, 2007

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 322-6060.

Sincerely,

Gabriel Guerrero
Buyer II
Purchasing Office
Finance and Administrative Services Department

Enclosure

cc: Bill Germany, Town Lake Center, Austin Energy